EXECUTIVE COUNCIL OF IOWA AGENDA

State Capitol - Robert D. Ray Conference Room (G09) 10:00 a.m.

November 19, 2018

- 1. Approval of minutes of meeting held October 29, 2018
- 2. Personal Appearance
 - A. Harry Rossander, Department of Human Services will be present to request Resolution of Funds in the amount of \$90,000.00 pursuant to Iowa Code §29C.20A with regard to Governor's Proclamation of a State of Disaster Emergency for Henry, Muscatine and Washington Counties.

 TAB # 1
 - B. Harry Rossander, Department of Human Services will be present to request additional Resolution of Funds in the amount of \$25,000.00 pursuant to Iowa Code §29C.20A with regard to Governor's Proclamation of a State of Disaster Emergency for Allamakee, Bremer, Chickasaw, Cerro Gordo, Floyd, Howard and Winneshiek Counties.

TAB # 2

- 3. Iowa Code §7D.10 Page 1 **TAB # 3**
- 4. Outside Counsel Page 1 TAB # 4, 5, 6
- 5. Leases Page 2
- 6. Emergency Allocations Page 2-5
- 7. Payment of Cost Items (1 of 2) Page 5-12
- 8. Payment of Cost Items (2 of 2) Page 12
- 9. Information Items Page 12-13

3. Iowa Code §7D.10

A. Attorney General's office requests Payment for Expenses under Iowa Code §7D.10 in the amount of \$20,980.89.

TAB#3

4. Outside Counsel

A. The Department of Justice, Attorney General's office requests retention of outside counsel pursuant to Iowa Code section 13.3(1) in *Cherie Kreger v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee.

Firm:

Patterson Law Firm, L.L.P.

Attorney:

Ryan Clark

505 5th Avenue

Suite 729

Des Moines, IA 50309

Rate:

\$140.00 Per Hour

TAB#4

B. The Department of Justice, Attorney General's office requests retention of outside counsel pursuant to Iowa Code section 13.3(1) in *Kameron Paulus v. Mt. Pleasant Correctional Facility, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee.

Firm:

Patterson Law Firm, L.L.P.

Attorney:

Ryan Clark 505 5th Avenue

Suite 729

Des Moines, IA 50309

Rate:

\$140.00 Per Hour

TAB # 5

C. The Department of Justice, Attorney General's office requests retention of outside counsel pursuant to Iowa Code section 13.3(1) in *Barbara Stevens v. Iowa State University, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee.

Firm:

Patterson Law Firm, L.L.P.

Attorney:

Ryan Clark 505 5th Avenue

Suite 729

Des Moines, IA 50309

Rate:

\$140.00 Per Hour

TAB#6

5. Leases

A. Lease between DNR and Bunge North America

Date of Lease: Five years, expiring June 30, 2023

Legal Description: A parcel of Mississippi River bed including approximately 1,000 feet of frontage by 140 feet of depth located at Mississippi River Mile 633.3 in Section 22, Township 75 North, Range 3 West of the 5th P.M. in Clayton County, Iowa.

Purpose: Barge fleeting area for a grain elevator

Annual Fee: \$8,000.00

Noel Hindt, Assistant Attorney General, has reviewed the above lease and approved the lease as to form.

B. Lease between DNR and Bunge North America

Date of Lease: Five years, expiring June 30, 2023

Legal Description: A portion of Mississippi River with approximately 1,500 feet of frontage at river mile 633.3 in Section 27, Township 75 North, Range 3 West of the 5th P.M. in Clayton County, Iowa.

Purpose: Barge fleeting area for a grain elevator

Annual Fee: \$13,945.00

Noel Hindt, Assistant Attorney General, has reviewed the above lease and approved the lease as to form.

6. Emergency Allocations

A. Board of Regents – University of Iowa is requesting an emergency allocation and <u>reimbursement</u> in the amount of \$6,716.75. On November 27, 2017 a fire damaged flooring and the living area at Tamisiea Cottage Lakeside Laboratory in Milford, Iowa. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation and payment. This represents full and final payment and this allocation will be closed.

B. Iowa Communications Network is requesting a <u>supplemental</u> emergency allocation in the amount of \$756.69. This will increase the total allocation to \$14,350.52. On February 12, 2018 ICN sustained cable damage due to rodent chews along Caves Road in Jackson County. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation, subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included.

C. Iowa Communications Network is requesting a <u>supplemental</u> emergency allocation in the amount of \$2,332.34. This will increase the total allocation to \$14,560.00. On July 17, 2018 ICN sustained cable damage due to erosion along Harrison Avenue near Rock Rapids. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation, subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included.

D. Iowa Communications Network is requesting an emergency allocation in the amount of \$33,845.22. On September 25, 2018 ICN sustained cable damage due to erosion along Interstate 80 at Sugar Creek in Cedar County. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation, subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included.

E. Iowa Communications Network is requesting an emergency allocation in the amount of \$27,363.91. On October 2, 2018 ICN sustained cable damage due to erosion along Highway 13 in Clayton County. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation, subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included.

F. Iowa Communications Network is requesting an emergency allocation in the amount of \$16,470.45. On October 3, 2018 ICN sustained cable damage due to erosion along Highway 4 in Emmet County. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation, subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included.

G. Department of Public Safety is requesting an emergency allocation in the amount of \$3,527.63. On August 24, 2018 State Patrol Vehicles #381 and #180 was damaged by hail in Cerro Gordo County. Request is to cover repair costs.

The State Auditor's Office has reviewed request and recommends allocation, subject to audit of actual invoices.

H. Department of Public Safety is requesting an emergency allocation in the amount of \$6,012.35. On September 1, 2018 State Patrol Vehicle #32 was damaged by a deer in Crawford County. Request is to cover repair costs.

The State Auditor's Office has reviewed request and recommends allocation, subject to audit of actual invoices.

I. Department of Public Safety is requesting an emergency allocation in the amount of \$4,281.41. On September 23, 2018 State Patrol Vehicle #387 was damaged by a deer on 520th Avenue in Monroe County. Request is to cover repair costs.

The State Auditor's Office has reviewed request and recommends allocation, subject to audit of actual invoices.

J. Department of Public Safety is requesting an emergency allocation in the amount of \$2,995.04. On October 1, 2018 State Patrol Vehicle #298 was damaged by a raccoon in Clayton County. Request is to cover repair costs.

The State Auditor's Office has reviewed request and recommends allocation, subject to audit of actual invoices.

K. Department of Public Safety is requesting an emergency allocation in the amount of \$6,305.66. On October 2, 2018 State Patrol Vehicle #34 was damaged by a deer on Highway 28 in Warren County. Request is to cover repair costs.

The State Auditor's Office has reviewed request and recommends allocation, subject to audit of actual invoices.

L. Department of Public Safety is requesting an emergency allocation and reimbursement in the amount of \$9,591.44. On August 16, 2018 and September 6, 2018 State Patrol Vehicle #105233 was damaged by a deer. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation and payment. This represents full and final payment and this allocation will be closed.

M. Department of Public Safety is requesting an emergency allocation in the amount of \$5,639.95. On October 18, 2018 State Patrol Vehicle #278 was damaged by a deer on Highway 30 in Linn County. Request is to cover repair costs.

The State Auditor's Office has reviewed request and recommends allocation, subject to audit of actual invoices.

N. Department of Natural Resources is requesting an emergency allocation in the amount of \$69,050.00. On July 19, 2017 a storm caused damage to Pikes Peak State Park. Request is to cover repair costs.

The State Auditor's Office has reviewed request and recommends allocation, in the amount of \$26,100.00 as the DNR has entered into a timber sale contract with a vendor that will harvest the storm damaged trees for \$42,950.00. The allocation is subject to audit of actual invoices.

O. Department of Administrative Services is requesting an emergency allocation in the amount of \$489,264.24. On June 25, 2018 and June 30, 2018 heavy rains caused flooding and damage on the Capitol Complex. Request is to cover repair costs.

The State Auditor's Office has reviewed request and recommends allocation, subject to audit of actual invoices.

7. Payment of Cost Items (1 of 2)

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment, \$7,778.64 will be reverted and this allocation closed.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment and this allocation closed

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment, \$7,990.50 will be reverted and this allocation closed.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment and this allocation closed

Des Moines	\$484.00
Emmet	\$31.00
Greene	\$19.90
Louisa	\$1,784.00
Monona	231.50
Muscatine	\$132.00
Palo Alto	\$2,237.00

Noel Hindt, Assistant Attorney General, has reviewed this request and recommends payment.

F.	Simmons Perrine Moyer Bergman PLC\$300.00 115 Third Street SE, Suite 1200 Cedar Rapids, IA 52402 Tobacco Settlement Authority
	Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Tobacco Settlement Authority.
G.	Foley & Lardner, LLP\$3,992.00 321 North Clark Street West Des Moines, IA 50265 Legal Advice to OCIO
	Jeffrey S. Thompson, Solicitor General has reviewed this invoice and recommends payment. Payment will be made by OCIO.
H.	Foley & Lardner, LLP
	Jeffrey S. Thompson, Solicitor General has reviewed this invoice and recommends payment. Payment will be made by OCIO.
I.	Davis, Brown, Koehn, Shors & Roberts, P.C\$1,276.00 The Davis Brown Tower 215 10 th Street, Suite 1300 Des Moines, IA 50309-3993 Legal Services to state agencies on issues related to the visa status of
	prospective state employees
	Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the funds of OCIO.
J.	Davis, Brown, Koehn, Shors & Roberts, P.C\$100.80 The Davis Brown Tower 215 10 th Street, Suite 1300 Des Moines, IA 50309-3993 Legal Services to state agencies on issues related to the visa status of prospective state employees
	Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the funds of OCIO.

K.	Davis, Brown, Koehn, Shors & Roberts, P.C
	Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the funds of OCIO.
L.	Davis, Brown, Koehn, Shors & Roberts, P.C
	Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the funds of Department of Transportation.
M.	Barnes & Thornburg LLP\$475.00 One North Wacker Drive, Suite 4400 Chicago, IL 60606 Peregrine Financial Group (PFG) Bankruptcy
	Jeffrey S. Thompson, Solicitor General has reviewed this invoice and recommends payment. Payment will be made from the University of Northern Iowa.
N.	Gray Miller Persh, LLP\$458.70 1200 New Hampshire Ave., N.W. Washington, D.C. 20036 Iowa Public Television
	Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the funds of Iowa Public Television.

О.	Gray Miller Persh, LLP\$834.00 1200 New Hampshire Ave., N.W. Washington, D.C. 20036 Iowa Public Television
	Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the funds of Iowa Public Television.
P.	Richard J. Bennett, Sr
	Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Attorney General's Office's Forfeiture Fund.
Q.	Patterson Law Firm L.L.P
	Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.
R.	Patterson Law Firm L.L.P
	Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

S.	Patterson Law Firm L.L.P
	Mark Alan Plueger v. Iowa Department of Transportation, State of Iowa and Second Injury Fund of Iowa
	Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.
Т.	Patterson Law Firm L.L.P\$156.00 729 Insurance Exchange Building 505 Fifth Avenue Des Moines, IA 50309-2390
	Joshua Garringer v. University of Iowa, State of Iowa and Second Injury Fund of Iowa
	Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.
U.	Patterson Law Firm L.L.P\$24.00 729 Insurance Exchange Building 505 Fifth Avenue Des Moines, IA 50309-2390 Mary Kimball v. Woodward Resource Center, State of Iowa and Second
	Injury Fund of Iowa Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.
V.	Patterson Law Firm L.L.P
	Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

W.	Patterson Law Firm L.L.P
	Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.
X.	Patterson Law Firm L.L.P
	Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.
Y.	Patterson Law Firm L.L.P
	Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.
Z.	Patterson Law Firm L.L.P
	Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

AA.	Patterson Law Firm L.L.P\$408.00
	729 Insurance Exchange Building
	505 Fifth Avenue
	Des Moines, IA 50309-2390
	Jeffrey M. Skaggs v. Newton Correctional Facility, State of Iowa and
	Second Injury Fund of Iowa

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

3. Payment of Cost Items (2 of 2)

Α.	LaMarca & Landry, P.C\$16,635.13
	1820 N.W. 118 th Street, Suite 200
	Des Moines, IA 50325
	Godfrey v. State of Iowa et al, civil rights complaint

Φ1 C CO C 10

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the General Fund.

В.	LaMarca & Landry, P.C	\$1,352.69
	1820 N.W. 118 th Street, Suite 200	
	Des Moines, IA 50325	
	Godfrey v. State of Iowa et al, civil rights complaint	
	•	

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the General Fund.

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the General Fund.

8. Information Items

A. On October 8, 2018 the Executive Council approved the Department of Natural Resources Draining taxes for Fremont County in the amount of \$12,876.77. Due to the timing of an August land acquisition the drainage tax was billed to the State of Iowa, but had already been paid by the previous owner. The state over paid the drainage tax by \$649.78. The check will be reissued for \$12,226.99 upon receipt of the original check.

B. On October 8, 2018 the Executive Council approved the Department of Natural Resources Draining taxes for Winnebago County in the amount of \$16,371.40. Due to the number of receipts it was undeterminable where the overage of \$317.81 was from. \$317.81 is being sent back to the State of Iowa.



Iowa Department of Human Services

Kim Reynolds Governor Adam Gregg Lt. Governor Jerry R. Foxhoven Director

Victoria Newton, Executive Secretary Executive Council of Iowa State Capitol Building LOCAL November 8, 2018

Re: Governor's Proclamation of a State of Disaster Emergency - Request for Funds

Dear Ms. Newton:

On October 4, 2018, a severe storm system in Henry, Muscatine, and Washington Counties caused damage.

Per the Governor's Disaster Proclamation, I am requesting funding for the Iowa Individual Assistance Grant Program (IIAGP) and Iowa Disaster Case Management Grant Program (IDCM) be placed on the Executive Council Agenda for Tuesday, November 13, 2018. The Iowa Department of Human Services is requesting the Executive Council adopt a Resolution for Funds in the amount of \$90,000.00 to be allocated as follows.

- \$50,000.00 for IIAGP for Henry, Muscatine, and Washington Counties
- \$40,000.00 for IDCM for Henry, Muscatine, and Washington Counties

Pursuant to Iowa Code 29C.20A these funds will be distributed to individuals or families to replace/repair items affected by the disaster emergency which cannot be met by other means of financial assistance. Pursuant to Iowa Code 29C.20B funding will be distributed to Disaster Case Management to help individuals or families with unmet needs that were affected by the disaster to establish a recovery plan.

The account coding for the funds to be transferred will be:

<u>Dept</u>	<u>Fund</u>	<u>Appr</u>	Org
401	0391	0000	1915_State Only Disaster IIAGP (10/22/18) Henry, Muscatine, and Washington Counties
401	0391	0000	6027 State Only Disaster IDCM (10/22/18) Henry, Muscatine, and Washington Counties

Thank you for your assistance.

Sincerely,

derry R. Foxhoven

Director

cc: Vern Armstrong, Department of Human Services
Christie Templeton, Department of Human Services
Harry Rossander, Department of Human Services
Barb DeJoode, Department of Human Services
Robert Beran, Department of Human Services
Trudy Crawford, Department of Human Services
Linda Leto, Department of Management



Iowa Department of Human Services

Kim Reynolds Governor

Adam Gregg Lt. Governor Jerry R. Foxhoven Director

November 8, 2018

Victoria Newton, Executive Secretary Executive Council of Iowa State Capitol Building LOCAL

Re: Governor's Proclamation of a State of Disaster Emergency - Request for Funds

Dear Ms. Newton:

On June 10, 2018, a severe storm system caused flooding in Allamakee, Bremer, Chickasaw, Cerro Gordo, Floyd, Howard, and Winneshiek Counties causing damage.

Per the Governor's Disaster Proclamation, I am requesting additional funding for the Iowa Individual Assistance Grant Program (IIAGP) be placed on the Executive Council Agenda for Tuesday, November 13, 2018. The Iowa Department of Human Services is requesting the Executive Council adopt a Resolution for Funds in the amount of \$25,000.00 to be allocated as follows.

• \$25,000.00 for IIAGP Allamakee, Bremer, Chickasaw, Cerro Gordo, Floyd, Howard, and Winneshiek Counties

Pursuant to lowa Code 29C.20A these funds will be distributed to individuals or families to replace/repair items affected by the disaster emergency which cannot be met by other means of financial assistance.

The account coding for the funds to be transferred will be:

<u>Dept Fund Appr Or</u> 401 0391 0000 18

0391 0000 1803_State Only Disaster IIAGP (6/11/18)

Thank you for your assistance.

Sincerely.

derry R. Foxhoven

Director

cc: Vern Armstrong, Department of Human Services
Christie Templeton, Department of Human Services
Harry Rossander, Department of Human Services
Barb DeJoode, Department of Human Services
Robert Beran, Department of Human Services
Trudy Crawford, Department of Human Services
Linda Leto, Department of Management

ERIC TABOR
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319

Main: 515-281-5164 • Direct: 515-281-519
Email: Eric.Tabor@ag.iowa.gov
www.iowaattorneygeneral.gov

November 6, 2018

Ms. Victoria Newton Executive Secretary Executive Council State Capitol L-O-C-A-L

Re: Request for Payment of SVP Court Costs

Dear Victoria:

Our Office requests Executive Council approval for payment pursuant to Iowa Code section 7D.10 for court costs and expenses incurred in prosecuting civil commitments under Iowa Code chapter 229A for the Sexually Violent Predator (SVP) program.

In addition to the cost of employee salaries, travel and support devoted to this program, the Office incurs substantial expenses for expert witnesses. These expenses have increased substantially due to the growing number of chapter 229A commitments. Section 7D.10 authorizes payment of court costs and expenses by the Executive Council "[i]f sufficient funds for court costs have not been appropriated to a state department, or if sufficient funds are not otherwise available for such purposes within the budget of a state department." There is no specific appropriation for these expenses and sufficient funds are not otherwise available.

Therefore, pursuant to Iowa Code section 7D.10, the Office requests Executive Council approval of payment of \$20,980.89 in expert witness fees (invoices enclosed).

Sincerely yours

ERIC TABOR

Chief Deputy

Encl.

JEFFREY S. THOMPSON SOLICITOR GENERAL



IOWA DEPARTMENT OF JUSTICE OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-4419
Email: Jeffrey.Thompson@iowa.gov
www.iowaattorneygeneral.gov

October 24, 2018

Victoria Newton Executive Secretary Executive Council State Capitol L-O-C-A-L

Re: Retention of Outside Counsel

Dear Victoria:

Our office requests appointment of outside counsel pursuant to Iowa Code section 13.3(1) in *Cherie Kreger v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee. Because the resolution of this claim may turn on whether the State of Iowa or the Second Injury Fund must pay workers' compensation benefits, our office cannot represent both defendants.

In order to avoid a conflict of interest, the Special Litigation Division has contacted Ryan Clark of the Patterson Law Firm, L.L.P., 505 5th Avenue, Suite 729, Des Moines, Iowa 50309-2390, to represent the Second Injury Fund. Mr. Clark has agreed to represent the Second Injury Fund at the rate of \$140.00 per hour. Our office will represent the State of Iowa.

Accordingly, we request Executive Council approval to retain Mr. Clark to represent the Second Injury Fund in this case.

Sincerely,

JEFFREY S. THOMPSON

Solicitor General

JEFFREY S. THOMPSON SOLICITOR GENERAL



IOWA DEPARTMENT OF JUSTICE OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-4419
Email: Jeffrey.Thompson@iowa.gov
www.iowaattorneygeneral.gov

October 24, 2018

Victoria Newton Executive Secretary Executive Council State Capitol L-O-C-A-L

Re: Retention of Outside Counsel

Dear Victoria:

Our office requests appointment of outside counsel pursuant to Iowa Code section 13.3(1) in Kameron Paulus v. Mt. Pleasant Correctional Facility, State of Iowa and Second Injury Fund of Iowa, a workers' compensation case filed by a state employee. Because the resolution of this claim may turn on whether the State of Iowa or the Second Injury Fund must pay workers' compensation benefits, our office cannot represent both defendants.

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Accordingly, we request Executive Council approval to retain Mr. Clark to represent the Second Injury Fund in this case.

JEFFREY S. THOMPSON

Solicitor General

JEFFREY S. THOMPSON SOLICITOR GENERAL



IOWA DEPARTMENT OF JUSTICE OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-4419
Email: Jeffrey.Thompson@iowa.gov
www.iowaattorneygeneral.gov

November 6, 2018

Victoria Newton Executive Secretary Executive Council State Capitol L-O-C-A-L

Re: Retention of Outside Counsel

Dear Victoria:

Our office requests appointment of outside counsel pursuant to Iowa Code section 13.3(1) in *Barbara Stevens v. Iowa State University, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee. Because the resolution of this claim may turn on whether the State of Iowa or the Second Injury Fund must pay workers' compensation benefits, our office cannot represent both defendants.

In order to avoid a conflict of interest, the Special Litigation Division has contacted Ryan Clark of the Patterson Law Firm, L.L.P., 505 5th Avenue, Suite 729, Des Moines, Iowa 50309-2390, to represent the Second Injury Fund. Mr. Clark has agreed to represent the Second Injury Fund at the rate of \$140.00 per hour. Our office will represent the State of Iowa.

Accordingly, we request Executive Council approval to retain Mr. Clark to represent the Second Injury Fund in this case.

Sincerely,

JEFFREY S. THOMPSON

Solicitor General